

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 21-11790-PMM**

Eric Perez  
Shannon Perez  
3801 Royena Ave.  
Reading PA 19605

Petition Filed Date: 06/25/2021  
341 Hearing Date: 07/27/2021  
Confirmation Date: 10/28/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/04/2023	\$110.00		08/11/2023	\$110.00		08/21/2023	\$110.00	
08/25/2023	\$110.00		09/01/2023	\$110.00		09/11/2023	\$110.00	
09/19/2023	\$110.00		09/22/2023	\$110.00		09/29/2023	\$110.00	
10/06/2023	\$110.00		10/16/2023	\$110.00		10/23/2023	\$110.00	
10/27/2023	\$110.00		11/03/2023	\$110.00		11/13/2023	\$110.00	
11/21/2023	\$110.00		11/27/2023	\$110.00		12/01/2023	\$110.00	
12/08/2023	\$110.00		12/15/2023	\$110.00		12/22/2023	\$110.00	
01/02/2024	\$110.00		01/08/2024	\$110.00		01/12/2024	\$110.00	
01/22/2024	\$110.00		01/26/2024	\$110.00		02/02/2024	\$110.00	
02/09/2024	\$110.00		02/16/2024	\$110.00		02/26/2024	\$110.00	
03/01/2024	\$110.00		03/08/2024	\$110.00		03/15/2024	\$110.00	
03/22/2024	\$110.00		04/01/2024	\$110.00		04/05/2024	\$110.00	
04/12/2024	\$110.00		04/19/2024	\$110.00		04/26/2024	\$110.00	
05/03/2024	\$110.00		05/10/2024	\$110.00		05/20/2024	\$110.00	
05/24/2024	\$110.00		06/03/2024	\$110.00		06/07/2024	\$110.00	
06/14/2024	\$110.00		06/24/2024	\$110.00		06/28/2024	\$110.00	
07/08/2024	\$110.00		07/12/2024	\$110.00		07/19/2024	\$110.00	
07/26/2024	\$110.00							
<b>Total Receipts for the Period: \$5,720.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,930.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NPRTO NORTH-EAST LLC »» 001	Unsecured Creditors	\$4,625.60	\$423.26	\$4,202.34
2	NPRTO NORTH-EAST LLC »» 002	Unsecured Creditors	\$1,561.71	\$142.90	\$1,418.81
3	DISCOVER BANK »» 003	Unsecured Creditors	\$18,793.96	\$1,719.71	\$17,074.25
4	DISCOVER BANK »» 004	Unsecured Creditors	\$4,560.01	\$417.27	\$4,142.74
5	ONE MAIN FINANCIAL GROUP LLC »» 005	Unsecured Creditors	\$13,921.56	\$1,273.90	\$12,647.66
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$2,501.86	\$218.59	\$2,283.27
7	MIDLAND CREDIT MANAGEMENT INC »» 007	Unsecured Creditors	\$1,476.09	\$135.09	\$1,341.00

**Chapter 13 Case No. 21-11790-PMM**

8	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$863.46	\$79.07	\$784.39
9	MIDLAND CREDIT MANAGEMENT INC »» 009	Unsecured Creditors	\$2,793.84	\$244.13	\$2,549.71
10	LENDMARK FINANCIAL SERVICES LLC »» 10S	Secured Creditors	\$0.00	\$0.00	\$0.00
11	LENDMARK FINANCIAL SERVICES LLC »» 10U	Unsecured Creditors	\$6,653.14	\$608.75	\$6,044.39
12	DIAMOND FEDERAL CREDIT UNION »» 011	Unsecured Creditors	\$635.71	\$50.29	\$585.42
13	DIAMOND FEDERAL CREDIT UNION »» 012	Unsecured Creditors	\$1,317.64	\$109.67	\$1,207.97
14	FIRST COMMONWEALTH FCU »» 013	Unsecured Creditors	\$918.68	\$84.04	\$834.64
0	MENDELSON & MENDELSON PC	Attorney Fees	\$4,475.00	\$4,475.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,292.41	\$107.63	\$1,184.78
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$1,827.86	\$167.26	\$1,660.60
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$3,905.96	\$357.42	\$3,548.54
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$539.48	\$49.37	\$490.11
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$417.98	\$30.95	\$387.03
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$699.56	\$64.01	\$635.55
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$460.72	\$31.65	\$429.07
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$3,979.59	\$364.14	\$3,615.45
23	DEPARTMENT STORE NATIONAL BANK »» 023	Unsecured Creditors	\$1,642.10	\$136.71	\$1,505.39
24	PERITUS PORTFOLIO SERVICES II, LLC »» 024	Unsecured Creditors	\$1,960.59	\$179.44	\$1,781.15
25	RIVERFRONT FEDERAL CREDIT UNION »» 025	Unsecured Creditors	\$6,461.90	\$591.27	\$5,870.63
26	RIVERFRONT FEDERAL CREDIT UNION »» 026	Unsecured Creditors	\$6,967.19	\$637.49	\$6,329.70
27	SYNCHRONY BANK »» 027	Unsecured Creditors	\$5,116.15	\$468.17	\$4,647.98
28	NATIONSTAR MORTGAGE LLC »» 028	Mortgage Arrears	\$61.41	\$61.41	\$0.00
29	WILMINGTON SAVINGS FUND SOCIETY FSB »» 029	Secured Creditors	\$2,830.15	\$2,830.15	\$0.00

**Chapter 13 Case No. 21-11790-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$17,930.00	Current Monthly Payment:	\$425.00
Paid to Claims:	\$16,058.74	Arrearages:	(\$1,625.00)
Paid to Trustee:	\$1,590.60	Total Plan Base:	\$25,655.00
Funds on Hand:	\$280.66		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).